

Veritext Corporate Services LLC

Tel. 973-410-4098 Email: Billing-Corp@veritext.com
 Fed. Tax ID: 20-3457913



Bill To: Carol Oshana
 Oshana Law
 20 N Clark St
 Suite 3000
 Chicago, IL, 60602

Invoice #: 6656556
 Invoice Date: 6/23/2023
 Balance Due: \$829.10

Case: Sgariglia, Melinda v. American Bankers Insurance (1:19cv05684)

Proceeding Type: Depositions

Job #: 5760610 | Job Date: 2/23/2023 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Carol Oshana

Scheduling Atty: Matthew W. Casey | Walker Wilcox Matousek LLP

Witness: Thomas Hawbecker	Amount
Transcript Services	\$703.10
Logistics, Processing & Electronics Files	\$126.00

Notes:	Invoice Total:	\$829.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$829.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Remit to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3457913

Pay By ACH (Include invoice numbers):
A/C Name: Veritext
Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6656556
Invoice Date: 6/23/2023
Balance Due: \$829.10

Pay by Credit Card: www.veritext.com

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Bill To: Carol Oshana
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Invoice #: 6655450
 Invoice Date: 6/21/2023
 Balance Due: \$1,066.20

Case: Sgariglia, Melinda v. American Internation Relocation Services, LLC, Et Al (1:19cv05684)

Proceeding Type: Depositions

Job #: 5706285 | Job Date: 2/13/2023 | Delivery: Normal

Location: Chicago, IL

Billing Atty: Carol Oshana

Scheduling Atty: Matthew W. Casey | Walker Wilcox Matousek LLP

Witness: Melinda Sgariglia	Amount
Transcript Services	\$916.40
Exhibits	\$23.80
Logistics, Processing & Electronics Files	\$126.00

Notes:	Invoice Total:	\$1,066.20
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,066.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Name: BMO Harris Bank
Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6655450
Invoice Date: 6/21/2023
Balance Due: \$1,066.20

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